FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No..... Date:.....

Division: **Dasarahalli Division** Sub-Division:

Bill Received No. 177/13-14 Dated 29.6.13 Cash Book Vocher No..... Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):: **Providing Cement Concrete roads at Ravindranagara shooting Bangale back side in Ward No. 13,**

Name of Contractor and Full Address: : **Ashwathnarayana, No 38 Channappa Layout Jalahalli Bangalore-560 013**

Reference to Agreement No: **EE/DD/WO/ 288/ 12-13**

Certified that the measurements were taken by me on 29-6-13 and recorded in pages 170 to 150

Measurements Book No. 1702/174. and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 29/6/13 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer 29/6/13

If Memorandum of Payment **Work Code No. 013-12-000016**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs. ..... Bill Amount	1047422=00
3	Deduct amount to be held in reserve being balance IT - 10474=00	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... VAT - 41897=00	
	Amount adjusted towards cash advance recovery of LWC - 10474=00	
	b) Payments cost store or other materials supplied. CBF - 1047=00	→ 79829=00
5	Balance being unpaid value of work done held in reserve LR - 10937=00 Total	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments Fine - 5000=00	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Net - 967593=00	
	Government materials supplied.	

Contractor Signature.

Received Rs.....

Audited and ... (in wards) 1047422=00

Passed by ... 967593=00

By cash and by adjustment of payment as per memorandum Nine Lakhs Sixty Seven Thousand Five hundred Ninety Three only 79829=00

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Accounts ... Asst. Engineer

... Division

Signature of Contractor.

Executive Engineer.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
dation of ance not led after	Cum	—	—	—	38.34	200.00	7696-00 7668=00	38.34	7696-00 7668=00
er in pits ttom and breaking	Cum	—	—	—	238.74	270.00	64460-00	238.74	64460-00
0mm and acted, in fications.	Cum	—	—	—	119.37	3950.00	4,71,512-00	119.37	4,71,512-00
or R.C.C rm works steel and nain and	Cum	—	—	—	95.50	4665.00	4,45,508-00	95.50	4,45,508-00
Technical	m	—	—	—	46.00	175.00	8400-00.	48.00	8400-00
the work, ne/Km b) 00-1 Rs.	Cum	—	—	—	277.22 277.08	180.00	49899-00 49874	277.22 277.08	49899-00. 49874
		Total Amount					10,47,475-00 10474=22		10,47,475-00 10,47,499=00

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ಬ ಕಾರಗಾರ ಪಾಲಕ
ಗಾರಗಾರ, ಬೆಂಗಳೂರು

Sl. No.	Description of Items
1	Earthwork in surface excavation in ordinary soil for levelIng and lowering the ground manually (other than fou buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a dis exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed ea to be lev breaking of clods and neatly dressed as per specifications, specification
2	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits eit or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the b sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. afte of clods complete as per specifications. Specification
3	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 4 down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well com foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per spec Specification
4	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, fo and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, secondary beams.
5	Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per Drawing & Specification. Complete as per Specifications.
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Ton Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Item No. 17.1 KSRRB M 62.20

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.